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Message: Re: A2A Attachments

Re: A2A Attachments

From Megan Lengerman Date Thursday, February 23, 2017 3:55 PM

To Benne, Joy Cc Kraft, Emily

Journal Emily.Kraft@oa.mo.gov

Recipients

Hi Joy!

I just wanted to follow-up on our conversation earlier and I've also cc'd Emily on this email so that we are all on the same page.

- 1. We talked about an approved budget for the RFP, but it sounded like you were saying we only submitted a cost estimate. Is this correct? And if so, do we need to submit a budget that reflects the "Direct Administrative Costs" Box on the QER? That is to say, what we plan on billing within that box, does it need to be pre-approved?
- 2. Can you clarify, as we discussed, whether the 10% admin is on *top of* 26,513.08 monthly allocation or if it is meant to be included in that amount?
- 3. For the case management services we provide, which is direct client services, are we billing them under "Participant Services" so that we are reimbursed our true cost (based on a unit rate to be approved by DSS, I'm assuming) or do we include this time under Administrative which would mean we are only being reimbursed for 10% of that cost?

Please let me know if this does not make sense!! I know you probably won't be able to get back to me until your supervisor returns next week, but I wanted to make sure I had put everything into writing.

Thank you for all your help today!!

Thanks! Megan

Megan Lengerman, MA

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From: "Benne, Joy" < <u>Joy.E.Benne@dss.mo.gov</u>>
Date: Thursday, February 23, 2017 at 2:57 PM

To: Megan Lengerman < megan.lengerman@nursesfornewborns.org >

Subject: A2A Attachments

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As requested...

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